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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
In re : Chapter 11
PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)
Debtors¹. : (Jointly Administered)
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**FIFTH MONTHLY FEE STATEMENT OF OTTERBOURG P.C.
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS CO-COUNSEL OF THE AD HOC COMMITTEE'S PROFESSIONALS FOR THE
PERIOD OF FEBRUARY 1, 2020 THROUGH AND INCLUDING FEBRUARY 29, 2020**

Name of Applicant:	Otterbourg P.C.
Applicant's Role in Case:	Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019, [dkt. no. 553]

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Period for Which Compensation is Sought:	February 1, 2020 – February 29, 2020
Total Amount of Fees Incurred:	\$101,418.00
Total Fees Requested (80%):	\$81,134.40
Total Reimbursement of Expenses Incurred:	\$1,178.57
Total Reimbursement of Expenses Requested (100%):	\$1,178.57
Total compensation and Reimbursement Requested in this Statement:	\$82,312.97
This is Applicant's:	Fifth Monthly Fee Statement

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals*, dated December 2, 2019 [Dkt. No. 553] (the “Fee Assumption Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Dkt. No. 529] (the “Interim Compensation Order”), Otterbourg P.C. (the “Applicant”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Fifth Monthly Fee Statement (the “Fee Statement”) for the period of February 1, 2020 through and including February 29, 2020 (the “Statement Period”).

Itemization of Services Rendered and Disbursements Incurred

1. Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Applicant incurred \$101,418.00 in fees during the Statement Period. Pursuant to this Fee Statement, Applicant seeks reimbursement for 80% of such fees, totaling \$81,134.40.

2. Annexed hereto as **Exhibit B** is a chart of Applicant's professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,122.80². The Blended hourly rate of all paraprofessionals is \$305.00³. A copy of the computer-generated time entries reflecting the time recorded, organized in project billing categories by Applicant is attached hereto as **Exhibit C**.

3. Annexed hereto as **Exhibit D** is a chart of necessary and out-of-pocket expenses incurred by the Applicant in the amount of \$1,178.57 in connection with providing professional services during the Statement Period. A copy of the computer-generated list of expenses is attached hereto as **Exhibit E**.

4. Applicant, to the best of its knowledge, has not included any fees in connection with or relating to the allocation of value among the Debtors' creditors (the "Allocation Fees"). Pursuant to the Fee Assumption Order, Applicant may request Allocation Fees through a separate application at a later date.

Notice

5. Applicant will provide notice of this Fee Statement in accordance with the Interim Compensation Order.

WHEREFORE, Applicant, in connection with services rendered as co-counsel to the ad hoc committee of governmental and other contingent litigation claimants, respectfully requests

² The blended hourly billing rate of \$1,122.80 is derived by dividing the total fees for attorneys of \$101,052.00 by the total hours of 90.0.

³ The Blended hourly billing rate of \$305.00 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$366.00 by the total hours of 1.2.

(i) compensation in the amount of \$81,134.40 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Applicant incurred in connection with such services during the Statement Period (*i.e.*, \$101,418.00) and (ii) payment of \$1,178.57 for the actual, necessary expenses that Applicant incurred in connection with such services during the Statement Period.

Dated: April 20, 2020
New York, New York

OTTERBOURG P.C.

By: /s/ Melanie L. Cyganowski
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*Co-Counsel to the Ad Hoc Committee of
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EXHIBIT A

Fees By Project Category

**SUMMARY OF COMPENSATION BY PROJECT CODE
FOR THE STATEMENT PERIOD**

Project Code	Project Category	Total Hours	Total Fees
PU01	Asset Analysis and Recovery	2.7	\$2,574.00
PU03	Business Operations	10.1	\$12,119.00
PU04	Case Administration	19.1	\$22,108.50
PU06	Employment and Fee Applications	1.8	\$1,094.00
PU07	Emergency Financing	30.9	\$33,472.50
PU08	Litigation: Contested Matters, Adversary	1.3	\$1,709.50
PU09	Meetings and Communications w/ AHC	25.3	\$28,340.50
	TOTALS:	91.2	\$101,418.00

EXHIBIT B

Professional and Paraprofessional Fees

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
FOR THE STATEMENT PERIOD**

Professional	Year Admitted	Rate Per Hour	No. of Hrs.	Total Compensation
Melanie L. Cyganowski ("MLC") Partner	1982	\$1315.00	52.8	\$69,432.00
Jennifer S. Feeney ("JSF") Of Counsel	1998	\$850.00	37.2	\$31,620.00
Jessica K. Hildebrandt ("JKH") Paralegal	N/A	\$305.00	1.2	\$366.00
	TOTAL		91.2	\$101,418.00

EXHIBIT C

Time Detail

OTTERBOURG P.C.

230 PARK AVENUE
NEW YORK, NY 10169-0075

March 27, 2020
BILL NO. 209178

Client/Matter No.: 20186/0002
Matter Name: CHAPTER 11
Billing Partner: RL STEHL

For Services Rendered Through February 29, 2020:

Phase: PU01		ASSET ANALYSIS AND RECOVERY		
<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/20	JSF	Examine Documents Protective Order and Designation of Categories	.30	255.00
02/11/20	JSF	Telephone Call(s) Conference Call with Due Diligence Subcommittee, Houlihan and FTI	1.20	1,020.00
02/12/20	JSF	Examine Documents Due Diligence Update from FTI	.30	255.00
02/12/20	JSF	Examine Documents Virtual Data Rooms - Additional Debtors' Due Diligence Documents	.30	255.00
02/12/20	MLC	Correspondence Correspondence concerning access to Purdue data rooms	.60	789.00
TOTAL PHASE PU01			2.70	\$2,574.00

Phase: PU03	BUSINESS OPERATIONS
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<u>ATTORNEY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
	02/05/20	Analysis of Memorandum MLC Review of lease memo prepared by FTI/HL	1.10	1,446.50
	02/12/20	Analysis of Memorandum MLC Review of unredacted copies of motion in support of agreement for the Nalmefene Development project	1.20	1,578.00
	02/12/20	Analysis of Memorandum MLC Analysis of Nalmefene Development Agreement Pleadings provided by FTI for AHC due diligence subcommittee	.80	1,052.00
	02/13/20	Examine Documents JSF FTI Comments to Nalmefene Development Agreement	.10	85.00
	02/18/20	Telephone Call(s) JSF Due Diligence Subcommittee Call re: AutoInjector Development Agreement	.60	510.00
	02/18/20	Examine Documents JSF FTI and Houlihan Deck re: Nalmefene Autoinjector Development Deal	.30	255.00
	02/18/20	Conference call(s) MLC Conference call with subcommittee to review debtors' motion re: new research and development of Nalmefene	.60	789.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/18/20	MLC	Review/analyze Review of debtors' motion summary prepared by FTI (Nalmefene)	1.30	1,709.50
02/20/20	JSF	Examine Documents AutoInjector Motion Update and Proposed Statement of AHC and Committee Views re: Same	.40	340.00
02/20/20	JSF	Examine Documents Review of Agenda and Motions Scheduled for February 21 Hearing	.20	170.00
02/20/20	MLC	Review/analyze Reviewed and analyzed changes to proposed order allowing debtors to enter into Nalmefene agreement	1.30	1,709.50
02/21/20	JSF	Telephone Call(s) Court Hearing re: Autoinjector Motion and Other Matters -Participate Telephonically (JSF Portion)	.90	765.00
02/21/20	MLC	Conference call(s) Listened to omnibus hearing	1.30	1,709.50
TOTAL PHASE PU03			10.10	\$12,119.00

Phase: PU04

CASE ADMINISTRATION

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<u>ATTORNEY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
JKH	02/03/20	Diary & Docket Review Bar Date Order and calendar deadline	.40	122.00
JSF	02/05/20	Examine Documents Status Reports on Selection of Mediator	.20	170.00
MLC	02/05/20	Telephone Call(s) Telcon with Rachael Ringer coordinating calls re ERF and mediation	.40	526.00
JSF	02/09/20	Examine Documents Mediation Motion/Order and Various Comments from UCC and AHC	.50	425.00
JSF	02/10/20	Telephone Call(s) Call with Professionals re: Mediation Order	1.00	850.00
JSF	02/10/20	Examine Documents Proposed Mediation Order and Comments	1.10	935.00
MLC	02/10/20	Draft/revise Reviewed and offered revisions to draft mediation order re process	1.10	1,446.50
MLC	02/10/20	Correspondence Correspondence re scheduling of meeting with certain AHC representatives and DOJ	.30	394.50

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/20	MLC	Conference call(s) Conference call with NCSG and CSG concerning mediation process	.80	1,052.00
02/11/20	MLC	Conference call(s) Conference call with counsel re mediation process	1.00	1,315.00
02/12/20	MLC	Correspondence Correspondence concerning scheduling of DOJ meeting with various AHC representatives	.40	526.00
02/12/20	MLC	Correspondence Correspondence among professionals preparing for Friday meeting with DOJ	.60	789.00
02/13/20	MLC	Telephone Call(s) Telcon with Ken Eckstein in preparation for meeting with government	.80	1,052.00
02/14/20	MLC	Correspondence Correspondence with AHC counsel re: mediation call with Judge Drain Re: Order and Process	.50	657.50
02/17/20	MLC	Review/analyze Review and analysis of mediation order and motion	1.80	2,367.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/18/20	JSF	Examine Documents Revisions to Mediation Motion and Order	.70	595.00
02/18/20	MLC	Review/analyze Review of draft mediation order and suggested revisions	.80	1,052.00
02/19/20	JSF	Examine Documents Revised Draft Mediation Order from Debtors	.40	340.00
02/25/20	MLC	Correspondence Correspondence re meeting with DOJ	.50	657.50
02/26/20	MLC	Correspondence Outline of topics to be discussed at DOJ meeting	.60	789.00
02/27/20	JSF	Conference out of Office Meeting with States and UCC Reps re: Mediation Process	.30	255.00
02/27/20	JSF	Telephone Call(s) Call with Co-Counsel re: Logistics and Dates for Mediation	.80	680.00
02/27/20	JSF	Examine Documents E-Mails re: Scheduling of Meetings and Mediation Sessions	.30	255.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/20	MLC	Correspondence Correspondence re mediation logistics of meeting together with NCSG	.70	920.50
02/28/20	JSF	Examine Documents Updates on Scheduling Meetings	.30	255.00
02/28/20	MLC	Correspondence Correspondence re logistics of mediation	1.50	1,972.50
02/28/20	MLC	Analysis of Memorandum Review of proof of claim parameters and instructions	1.30	1,709.50
TOTAL PHASE PU04			19.10	\$22,108.50

Phase: PU06 EMPLOYMENT & FEE APPLICATIONS

<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/20	JSF	Examine Documents Review and Revise December Fee Statement for Filing	.20	170.00
02/03/20	JKH	Draft/revise Make changes to monthly fee statement	.60	183.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/20	JKH	Review Documents Review fee order re: monthly statement objection deadlines	.20	61.00
02/08/20	JSF	Examine Documents Review January Time Detail	.50	425.00
02/28/20	JSF	Examine Documents January Monthly Fee Statement	.30	255.00
TOTAL PHASE PU06			1.80	\$1,094.00

Phase: PU07		EMERGENCY FINANCING		
<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/02/20	MLC	Conference call(s) Conference call with Paul Singer and Jenni Peacock in preparation for Monday morning call with UCC Re: ERF	1.20	1,578.00
02/03/20	JSF	Telephone Call(s) Call with Debtors and UCC re: ERF Proposal	1.20	1,020.00
02/03/20	MLC	Conference call(s) Conference call with UCC, Davis Polk and ERF subcommittee of AHC concerning ERF proposals	.70	920.50

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/20	JSF	Examine Documents Update on Status of ERF and Open Issues	.30	255.00
02/07/20	JSF	Telephone Call(s) Conference Call with ERF Subcommittee and Professionals re: ERF Proposals	1.20	1,020.00
02/07/20	JSF	Examine Documents Updates on Status of Discussions on ERF Proposals	.40	340.00
02/07/20	JSF	Memo Memo re: ERF Subcommittee Conference Call and Status	.30	255.00
02/09/20	JSF	Examine Documents Revised ERF Proposal from Debtors and AHC Comments	.60	510.00
02/09/20	JSF	Telephone Call(s) Conference Call with ERF Subcommittee re: Debtors' Proposal and AHC Mark-Up	.80	680.00
02/10/20	MLC	Conference call(s) Conference call with ERF subcommittee re issues raised by UCC	.80	1,052.00
02/10/20	MLC	Correspondence Review of correspondence from Debtor's counsel re ERF	.50	657.50

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/10/20	MLC	Analysis of Memorandum Review of AHC ERF proposal and contrast same with UCC ERF as requested by Debtors' counsel	1.10	1,446.50
02/11/20	JSF	Examine Documents Mark-Ups of ERF Proposal	.60	510.00
02/11/20	MLC	Analysis of Memorandum Reviewed proposed revisions to ERF proposal in view of UCC comments	1.40	1,841.00
02/12/20	MLC	Analysis of Memorandum Reviewed proposed revisions to ERF to be forwarded to UCC and debtors	1.20	1,578.00
02/12/20	MLC	Telephone Call(s) Telcon with Andrew Troop re ERF proposal from NCSG	.20	263.00
02/13/20	JSF	Examine Documents Update on ERF Discussions and Revised ERF	.20	170.00
02/13/20	MLC	Conference call(s) Telcon with J. Guard re: ERF	.40	526.00
02/13/20	MLC	Review/analyze Review of proposed changes to ERF proposal responding to UCC concerns	1.10	1,446.50

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/20	JSF	Telephone Call(s) Participate Telephonically in Meeting Between AHC And DOJ re: ERF	2.10	1,785.00
02/14/20	MLC	Conference(s) in Office Preparation meeting with AHC members in advance of meeting re: ERF	1.30	1,709.50
02/14/20	MLC	Conference(s) in Office Meeting with various governmental representatives concerning ERF proposals	2.20	2,893.00
02/17/20	MLC	Correspondence Correspondence with AHC members re in person meeting with UCC and/or NCSG to discuss ERF	1.10	1,446.50
02/24/20	JSF	Examine Documents ERF Update on Open Issues and Meeting Schedule	.30	255.00
02/26/20	JSF	Conference out of Office Meeting with Representatives of DOJ-SDNY re: ERF and Other Matters of Mutual Interest	1.60	1,360.00
02/26/20	JSF	Conference out of Office Post-Meeting Discussions with Members of AHC re: ERF	.50	425.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/20	JSF	Examine Documents Prepare for Meeting with UCC and Debtors re: Current Competing Drafts of ERF Proposals and Open Issues	1.40	1,190.00
02/26/20	MLC	Correspondence Correspondence concerning meeting at Davis Polk re ERF with UCC	.60	789.00
02/27/20	JSF	Conference out of Office Meetings with AHC, Debtors, UCC, and Governmental Entities re: ERF Proposal	3.60	3,060.00
02/27/20	MLC	Analysis of Memorandum Review and analysis of ERF proposal documents handed out at Davis Polk meeting	1.70	2,235.50
02/28/20	JSF	Examine Documents ERF Revised Proposal - AHC Mark-Up	.30	255.00
TOTAL PHASE PU07			30.90	\$33,472.50

Phase: PU08 LITIGATION: CONTESTED MATTERS, ADVERSARY

<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/20	MLC	Analysis of Memorandum Analysis of Judge Polster's recent opinion	1.30	1,709.50

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<u>ATTORNEY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		TOTAL PHASE PU08	1.30	\$1,709.50

Phase: PU09	MEETINGS & COMMUNICATIONS W/ AD HOC
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<u>ATTORNEY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
JSF	02/03/20	Conference out of Office Meeting with Ad Hoc and Debtors and Debtors' Professionals	6.00	5,100.00
MLC	02/03/20	Conference Out of Office Meeting with members of AHC at KL in preparation for meeting with Debtors and their management and professionals	.80	1,052.00
MLC	02/03/20	Conference Out of Office Meeting at KL with AHC, Debtors' management and their counsel and professionals concerning company financials	5.50	7,232.50
JSF	02/04/20	Examine Documents Updated E-Mail to AHC re: Pending Motions and Mediation Process	.40	340.00
MLC	02/04/20	Correspondence Review of draft memo to AHC members re status of various matters	.80	1,052.00
JSF	02/05/20	Telephone Call(s) Weekly Update Conference Call with AHC	1.30	1,105.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/20	MLC	Conference call(s) Call with AHC members and counsel (MLC Portion)	.60	789.00
02/12/20	MLC	Conference call(s) Conference call meeting with AHC members	1.00	1,315.00
02/12/20	MLC	Telephone Call(s) Telcon with AHC members re meeting with DOJ on Friday	.40	526.00
02/12/20	MLC	Correspondence Correspondence with certain AHC members re need to attend DOJ meeting on Friday	.30	394.50
02/12/20	MLC	Conference call(s) AHC call with professionals	.40	526.00
02/13/20	MLC	Correspondence Correspondence with AHC counsel re: mediation order	.80	1,052.00
02/14/20	JSF	Examine Documents Updates to Committee re: ERF, Mediation and Motions Before Court	.20	170.00
02/19/20	JSF	Telephone Call(s) Weekly Update Conference Call with AHC	.90	765.00

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<u>DATE</u>	<u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/19/20	MLC	Conference call(s) Conference call with AHC members re: pending motions and related matters	1.00	1,315.00
02/19/20	MLC	Correspondence Correspondence with AHC states re: mediation process and proposed order	.50	657.50
02/20/20	MLC	Correspondence Correspondence with AHC members re: mediation process	.60	789.00
02/24/20	MLC	Correspondence Correspondence with AHC counsel concerning mediation schedule and related issues	.80	1,052.00
02/25/20	JSF	Correspondence Committee Members re: Meetings with DOJ and Debtors re: ERF	.20	170.00
02/25/20	MLC	Conference call(s) With AHC	.70	920.50
02/26/20	JSF	Telephone Call(s) Conference Call with AHC States re: Mediation Order and Participation	.30	255.00
02/26/20	JSF	Telephone Call(s) Conference Call with All States and Territories re: Updates in Case	.50	425.00

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<u>ATTORNEY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
	02/26/20	Conference out of Office JSF Meeting with Representatives of Georgia, Florida, Tennessee and Texas re: ERF and Upcoming Matters	.80	680.00
	02/26/20	Conference call(s) MLC Conference call with settling states on AHC	.50	657.50
	TOTAL PHASE PU09		25.30	\$28,340.50
		TOTAL FOR SERVICES		\$101,418.00

EXHIBIT D

Summary of Actual and Necessary Expenses

**SUMMARY OF ACTUAL AND NECESSARY DISBURSEMENTS FOR THE
STATEMENT PERIOD**

Expense Category	Total Expenses
Conference Call(s)	\$761.22
Food Service – Conference	\$349.35
Laser Copies (\$.10 per page)	\$68.00
TOTAL:	\$1,178.57

EXHIBIT E

Expense Detail

OTTERBOURG P.C.

230 PARK AVENUE
NEW YORK, NY 10169-0075

Client/Matter: 20186/0002
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March 27, 2020
BILL NO. 209178

DISBURSEMENTS FOR YOUR ACCOUNT

Laser Copies	68.00
Conference Call(s)	761.22
Food Service - Conference	349.35
TOTAL DISBURSEMENTS	1,178.57